



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION III
 1650 Arch Street
 Philadelphia, Pennsylvania 19103-2029

FOIA APPROVAL CHECKLIST

EPA-R3-2016-004911

-Sauer Dump Site-

Databases Searched/Records Location		Initials		Date
<input checked="" type="checkbox"/>	SEMS	<i>[Signature]</i>		5/16/2016
<input type="checkbox"/>	ERNS			Click here to enter a date.
<input type="checkbox"/>	ERNS Pre-2000			Click here to enter a date.
<input checked="" type="checkbox"/>	Federal Records Center (Hardcopy)	<i>[Signature]</i>		05/16/2016
Subject Matter Expert (SME)/Staff Person Name		Initials		Date
<input checked="" type="checkbox"/>	Cost Recovery: Joan Martin-Banks	<i>[Signature]</i>		5/16/2016
<input checked="" type="checkbox"/>	FOIA Office: Larry Johnson	<i>[Signature]</i>		5/16/2016
<input type="checkbox"/>				
<input type="checkbox"/>	ORC:			Click here to enter a date.
<input checked="" type="checkbox"/>	First Line Manager:	<i>[Signature]</i>		5/16/2016
<input checked="" type="checkbox"/>	Division Director: D. Lueckenhoff	<i>[Signature]</i>		5/19/16

By signature/initial above, each subject matter expert and manager signifies that to the best of their knowledge and abilities, all appropriate FOIA procedures have been followed and responsive records to this request have been determined to be releasable to the public unless they are subject to an applicable exemption and are being withheld. By signature/approval above, the Division Director certifies that all appropriate FOIA procedures have been followed by all applicable subject matters experts and managers, and responsive records to this request are releasable to the public unless they are subject to an applicable exemption and are being withheld.